

# Work Order ID 60448

July 8, 2010 8:54:56 AM



Page 1

Item ID: D3833-1

Accept



Setup

Start



Revision ID:

Stop



Item Name: Mesh (Base End Face)

Start Date: 7/08/10 Start Qty: 8.00



Cust Item ID:

Required Date: 7/14/10 Req'd Qty: 8.00



Customer:

Reference:

Run

Start



Approvals: Process Plan: CL Date: 10/7/10 Tooling:

Date:

QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

D3833

Rev A

100

0.00



FLOW WATER JET

Waterjet

Memo

0.00

FLOW CNC Waterjet

1-Cut as per Dwg D3833 ☒ Dwg Rev: A ☐ Prog Rev: A ☐ 2-  
Deburr if necessary

ml 10 07 15 (8)

110

0.00



QC2- Inspect parts off machine FAI/FAIB

QC

Memo

0.00

Quality Control

ml 10 07 15 (8)

120

0.00



QC8- Inspect parts - second check

QC

Memo

0.00

Quality Control

8.06/15

(78)

W/O:			WORK ORDER CHANGES					
DATE	STEP		PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:			WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP		Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
				Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Work Order ID 60448

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Item ID: D3833-1

Accept



Setup

Start



Revision ID:

Item Name: Mesh (Base End Face)

Stop



Start Date: 7/08/10 Start Qty: 8.00



Cust Item ID:

Required Date: 7/14/10 Req'd Qty: 8.00



Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Run

Start



Stop



Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

130



Identify as per dwg & Stock Location: CWA

0.00

SAD

1007-19

Packaging

Memo

0.00

8

Packaging

140



QC21- Final Inspection - Work Order Release

0.00

QC

Memo

0.00

Quality Control

*ME*  
10-7-19

W/O:			WORK ORDER CHANGES					
DATE	STEP		PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:			WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP		Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
				Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

July 8, 2010 8:54:56 AM

Page 1

Work Order ID: 60448

Parent Item: D3833-1

Parent Item Name: Mesh (Base End Face)

Start Date: 7/08/10

Start Qty: 8.00

Required Date: 7/14/10

Required Qty: 8.00

Comments: IPP Rev:A 08-12-01 new issue DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M304EX0.75-16F		Purchased	No			100	sf	1,054.421	2.1601	18.19032			



Expanded Metal Flat SS



Location

Loc Qty

Loc Code

MAT

1054.421133

114399

37.542

114594

6.9382

114744

15.201843

114809

226.5127

114853

108.22639

115012

500

115067

160

ml 10.07.15

W/O:			WORK ORDER CHANGES					
DATE	STEP		PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:			WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP		Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
				Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

D3833-3 MESH, LID END

D3833-5 MESH, LID END

D3833-1 MESH, BASE END FACE

SHOP COPY  
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WITHOUT NOTICE  
WORK ORDER  
NO. 60498

C210718

**RELEASED**  
08/11/16

**NOTES:**

- 1) MATERIAL: AISI 304/316 EXPANDED STAINLESS STEEL MESH, 3/4-16F  
REF. DART SPEC. M304EX0.75-16F
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: N/A
- 8) WEIGHT: D3833-1 = 0.92 lbs; D3833-3 = 0.22 lbs; D3833-5 = 0.06 lbs

REV.	DESCRIPTION	MB	DATE
A	NEW ISSUE	BY	08.09.23
DESIGN			
DRAWN			
CHECKED			
MFG. APPR.			
APPROVED			
DE APPR.			
DATE	08.09.23		

**DART AEROSPACE LTD**  
HAWKESBURY, ONTARIO, CANADA

DRAWING NO.  
**D3833**

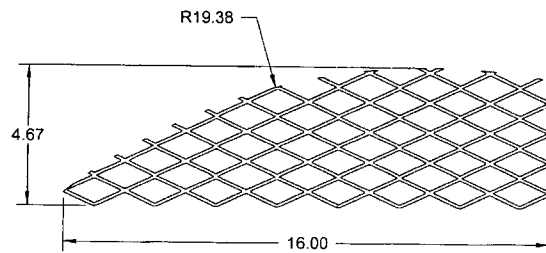
REV. A  
SHEET 1 OF 2

TITLE

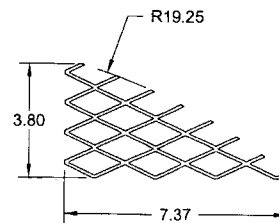
**MESH, BASKET END**

SCALE  
NTS

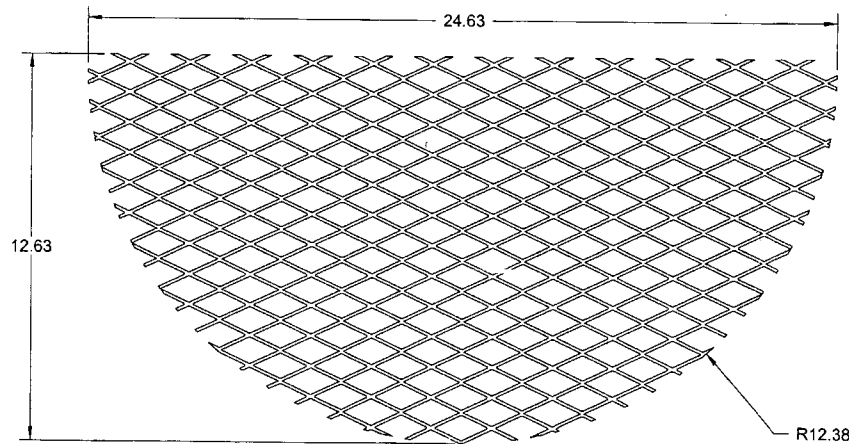
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**D3833-3 MESH, LID END**



**D3833-5 MESH, LID END**



**D3833-1 MESH, BASE END FACE**

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WITHOUT NOTICE  
WORK ORDER  
NO. 60488

**RELEASED**  
28/11/18

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MFG. APPR.	<i>[Signature]</i>		SHEET 2 OF 2
APPROVED	<i>[Signature]</i>	TITLE	SCALE
DE APPR.	<i>[Signature]</i>	MESH, BASKET END	NTS
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